Unaudited Financial Statements for the Year Ended 31 March 2020

BREBNERS

Chartered Accountants 130 Shaftesbury Avenue 2nd Floor London W1D 5AR



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Contents

Company Information	•
Directors' Report	2
Statement of Financial Position	3
Notes to the Unaudited Financial Statements	4

Company Information

Directors

G Rogers

J Rogers

D Lomas

Company secretary

G Rogers

Registered office

Unit 1 Mill Hill Industrial Estate

Flower Lane London NW7 2HU

Accountants

Brebners

Chartered Accountants

130 Shaftesbury Avenue

2nd Floor London W1D 5AR

Directors' Report for the Year Ended 31 March 2020

The directors present their report and the financial statements for the year ended 31 March 2020.
Directors of the company
The directors who held office during the year were as follows:
G Rogers
J Rogers
D Lomas
Small companies provision statement
This report has been prepared in accordance with the small companies regime under the Companies Act 2006.
24-Feb-21
Approved by the Board on and signed on its behalf by:
\cdot
Genn Rogers
G Rogers Director

Statement of Financial Position as at 31 March 2020

	Note	2020 £	2019 £
Current assets			
Debtors	4	100	100
Capital and reserves			,
Called up share capital		100	100
Shareholders' funds		100	100

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

24-Feb-21	24-Feb-21		
Approved and authorised by the Board on	and signed on its behalf by:		
Genn Rogers	•		

G Rogers Director

Company registration number: 02335685

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2020

1 GENERAL INFORMATION

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Unit 1 Mill Hill Industrial Estate Flower Lane London NW7 2HU

2 ACCOUNTING POLICIES

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except any items disclosed in the accounting policies as being shown at fair value and are presented in sterling, which is the functional currency of the entity.

Dormant status

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholder funds during the current year or prior year.

3 INCOME STATEMENT

The company did not trade during the year and has made neither a profit nor a loss. No income statement has therefore been prepared.

4 DEBTORS

		2020	2019
		£	£
Other debtors		100	100
		100	100



CHARTERED ACCOUNTANTS & BUSINESS ADVISERS

Registrar of Companies Companies House Crown Way Cardiff CF14 3UZ

26th February 2021

T50250/RW/AK

Dear Sir

TPC International Limited - 03195916

Please find enclosed accounts in respect of our above named client for the year ended 31st March 2020.

Yours faithfully

Brebners

1 SUFFOLK WAY SEVENOAKS KENT TN13 1YL . TEL: 01732 457676 FAX: 01732 740432 web: www.brebners.com

Partners: RS Gregory FCA J Craig FCA CF RS Ward FCCA MRJ Burton FCA JB Chamberlain FCA MN Widdowson FCA FABRP CF CN Pomeroy FCA MK Falora FCCA H Yeoman FCCA MC Davis FCA J Hoyle ATT JR Pierce FCA JN Rayment FCA CF LD Rozier FCA CG Nye FCA FCCA JL Greenwood CTA TEP ADIT DJ Bond FCA MD Sherlock FCA GD Adams ACA DJ Sinclair

ALSO AT LONDON